

**Work Order ID 68429**

Wednesday, April 13, 2011 10:19:06 AM

Page 1

Item ID: D350-607-511

Accept

Setup Start

Revision ID:

Stop

Item Name: Quick Release Basket Mounting Installation

Start Date: 4/13/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/13/2011 Req'd Qty: 1.00

Customer:




Reference:

Approvals: Process Plan: MF Date: 11-04-13 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D350-607-3	A								
100		0.00							
	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-511 CHG002								
140		0.00							
	Pick Kit								
Packaging	<b>Memo</b>	0.00							
Packaging									
150		0.00							
	QC4- 100% Inspect kits for completeness								
QC	<b>Memo</b>	0.00							
Quality Control									

ml 11 04 13 ①  
for MF 11-4-13

Pick Kit 11/4/13 ①

ml 11 04 13 ①

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-511

Accept

Setup Start

Revision ID:

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Item Name: Quick Release Basket Mounting Installation

Start Date: 4/13/2011 Start Qty: 1.00

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Required Date: 4/13/2011 Req'd Qty: 1.00

Customer:



Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160  Packaging	Packaging	0.00							
	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: _____								
170  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

NF  
11-04-13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 68429

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 4/13/2011

Required Date: 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3910-3		Manufactured	No			140	Each	8.0000	4	4			
Crosstube Lug													

Location	Loc Qty	Loc Code
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st507	8	
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66134	8	
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D3984		Manufactured	No			140	f	376.8900	2	2			
Rubber Extrusion, Crosstube													

Location	Loc Qty	Loc Code
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ST411	376.89	
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53707	376.89	
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CUT (8) AT 3.00" LONG													
D4148-041		Manufactured	No			140	Each	0.0000	1	1			
Crosstube Lug Assembly, Fwd													

D4149-041		Manufactured	No			140	Each	0.0000	1	1			
Crosstube Lug Assembly, Aft													

AN4-14A		Purchased	No			140	Each	265.0000	16	16			
Bolt													

Location	Loc Qty	Loc Code
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ST357	65	
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116914	65	
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ST358	200	
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117313	200	
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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 68429



Parent Item: D350-607-511



Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 4/13/2011

Required Date: 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

140

Each

2,704.000

16

16



Nut



Location

Loc Qty

Loc Code

ST300

2704

116188

704

116823

2000

116188

NAS1149F0432P

Purchased

No

140

Each

804.0000

32

32



Washer



Location

Loc Qty

Loc Code

ST275

804

117291

804

117291

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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